

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Outsourcing services - Industries & Commerce Department – Sanction of an amount of Rs.61,856/- to M/s Rajan Travels & Security Services, Hyderabad in having utilizing the services of certain personnel in the month of January, 2012 – Accorded - Orders – Issued.

=====

INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O. Rt. No. 144

Dated:07.03.2012

Read the following:-

1. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt:12.01.2011.
2. G.O.Rt.No.716, Ind. & Com. (OP.I) Dept., dt.24.12.2011
3. From M/s Rajan Travels & Security Services, Hyderabad,  
Invoice No.RTSS/11-12/728, dt.08.02.2012

>><<

ORDER:

In the G.O. 2<sup>nd</sup> read above, orders were issued extending the posts of (7) DEOs, (1) Driver and (4) Office Sub-ordinates for one more year i.e. from 01.01.2012 to 31.12.2012 for utilizing their services in Industries & Commerce Department, on outsourcing basis, duly following outsourcing guidelines, scrupulously.

2. Out of the above posts, M/s Rajan Travels & Security Services, Hyderabad was accorded permission to sponsor the Services of (5) DEOs to Industries & Commerce Department on outsourcing basis and accordingly they are sponsoring the said services to this department. M/s Rajan Travels & Security Services, Hyderabad has submitted bills for Rs.61,856/- (Rupees Sixty one thousand eight hundred and fifty six only) for the month of January, 2012, for according sanction.

3. After careful examination, Government hereby accord sanction for an amount Rs.61,856/- (Rupees Sixty one thousand eight hundred and fifty six only) for the month of January, 2012 to M/s Rajan Travels & Security Services, Hyderabad in having utilized the services of (5) DEOs, in Industries & Commerce Department, on outsourcing basis during the month of January, 2012.

4. The above expenditure shall be debited to the following head of account:  
“3451 – Secretariat Economic Services,  
090 – Secretariat,  
(07) - Industries & Commerce Department,  
300 – Contractual services”.

5. The Industries & Commerce (OP.II) Department shall take necessary action to draw the amount in favor of M/s Rajan Travels & Security Services, Hyderabad and to disburse the same to the concerned, under proper acknowledgment.

6. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the respective accounts concerned and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT (FP) [FAC]

To  
M/s. Rajan Travels & Security Services, Hyderabad  
The Industries & Commerce [OP-II] Department.  
Copy to :  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf.

//FORWARDED BY ORDER//

SECTION OFFICER